

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: NAKEAL A. WILLIS	§	Case No. 15-80665
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 12/04/2015.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 2,640.00	
Less amount refunded to debtor(s)	\$ 165.00	
NET RECEIPTS		\$ 2,475.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 153.21	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 153.21
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Sec	12,000.00	18,436.83	12,000.00	1,814.20	507.59
PRESTIGE FINANCIAL SERVICES	Uns	0.00	0.00	6,436.83	0.00	0.00
ADVANCE AMERICA	Uns	608.43	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	3,000.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	1,198.25	2,129.64	2,129.64	0.00	0.00
BANQUET FINANCIAL	Uns	1,866.00	NA	NA	0.00	0.00
CHASE CREDIT CARDS	Uns	341.64	NA	NA	0.00	0.00
COMCAST	Uns	741.39	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	824.98	1,437.82	1,437.82	0.00	0.00
CRUSADER CLINIC	Uns	243.00	NA	NA	0.00	0.00
IHC SWEDISH AMERICAN	Uns	321.00	NA	NA	0.00	0.00
ISPEEDYLOANS.COM	Uns	800.00	NA	NA	0.00	0.00
NICOR GAS	Uns	903.75	654.47	654.47	0.00	0.00
NIIVVIN LLC	Uns	650.00	NA	NA	0.00	0.00
ROCKFORD ASSOC PATHOLOGISTS	Uns	241.00	NA	NA	0.00	0.00
SFC OF ILLINOIS LP	Uns	440.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	500.00	1,178.00	1,178.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	0.00	315.90	315.90	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	542.24	542.24	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 12,000.00	\$ 1,814.20	\$ 507.59
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 12,000.00	\$ 1,814.20	\$ 507.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 12,694.90	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 153.21	
Disbursements to Creditors	\$ 2,321.79	
TOTAL DISBURSEMENTS:		\$ 2,475.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/24/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.